

FIG. 1 is a block diagram of a network system. The system includes a central cloud labeled "INTERNET". Four computers are connected to the cloud. The computer on the left is labeled "1". The computer on the right is labeled "2". The computer at the bottom left is labeled "3". The computer at the bottom right is labeled "4".

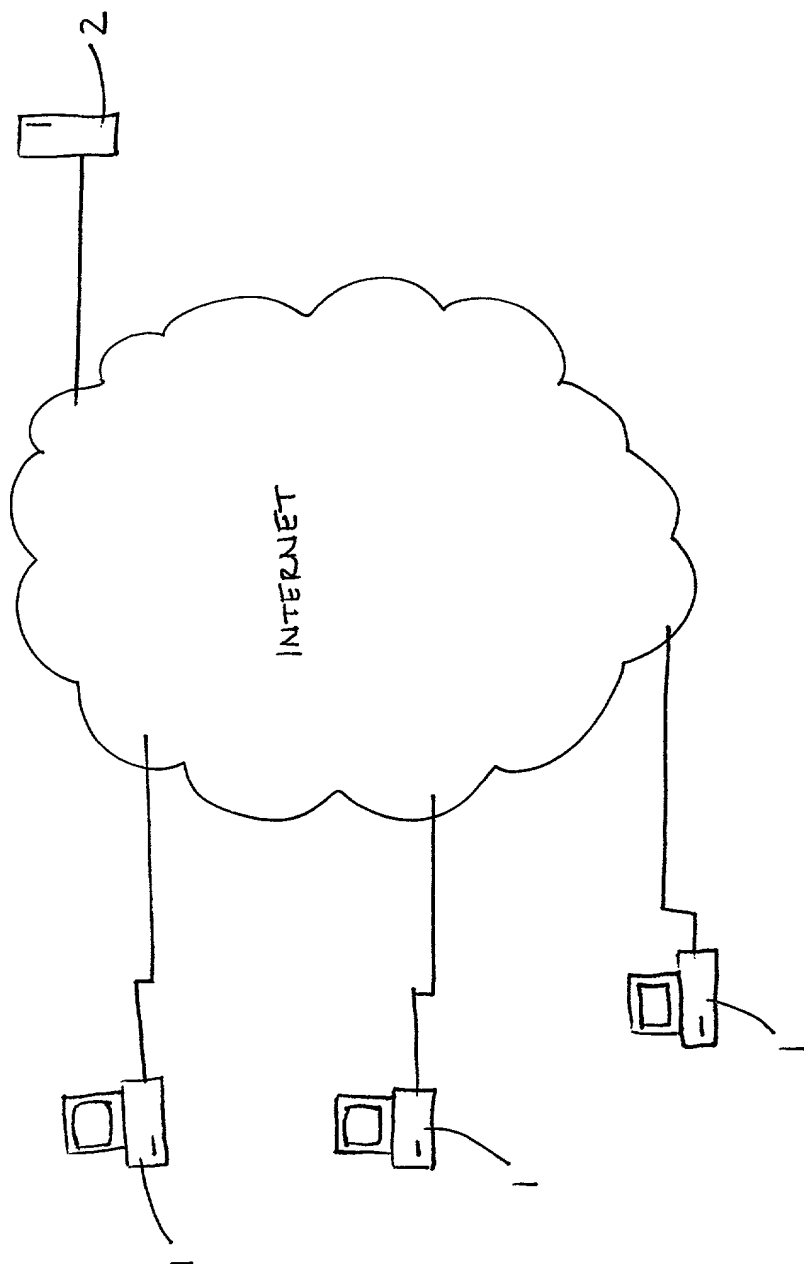
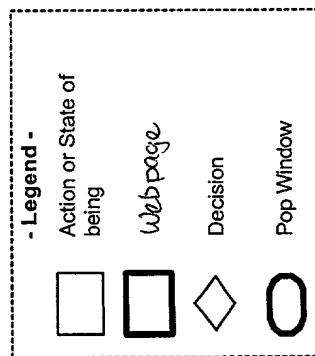
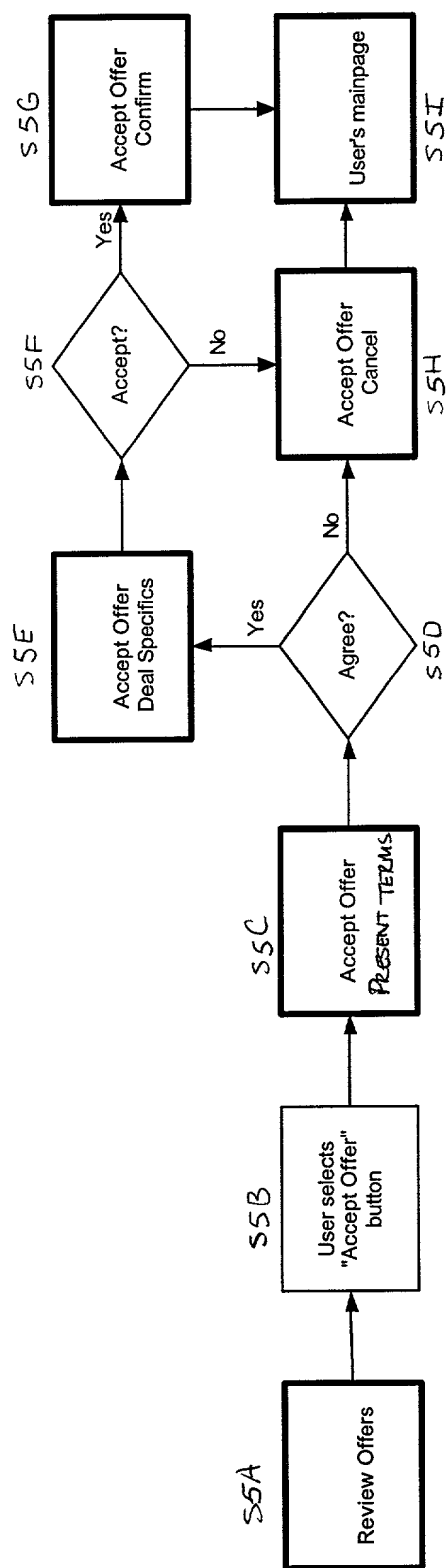


FIGURE 1



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FIG. 6 is a flowchart illustrating a process for investor verification and background check results handling. The process begins with an investor confirming registration information (SGA), which is then sent to a database (SGB) for verification. The investor's data is then sent to a background check organization (SGC) for verification. The background check organization (SGC) runs a search (SGD) and returns results (SGE). If the results are acceptable (SGE), the investor is alerted (SGF) that they can close deals. If the results are unacceptable (SGD), the investor is notified (SGG) that they cannot close a deal yet. The background check organization (SGC) also logs the results (SGJ) and sends a copy of the background check results to the investor (SGH) to verify the background. The investor (SGH) then replies to the background check organization (SGI) within 5 days. If the investor's reply is acceptable (SGI), the background check organization (SGJ) logs the results (SGJ) and sends a copy of the background check results to the investor (SGH) to verify the background. If the investor's reply is unacceptable (SGI), the investor's record is blocked (SGK) and the user's rights to the registered portion of the site are cancelled. The investor is then notified (SGL) that his access to the site is blocked.

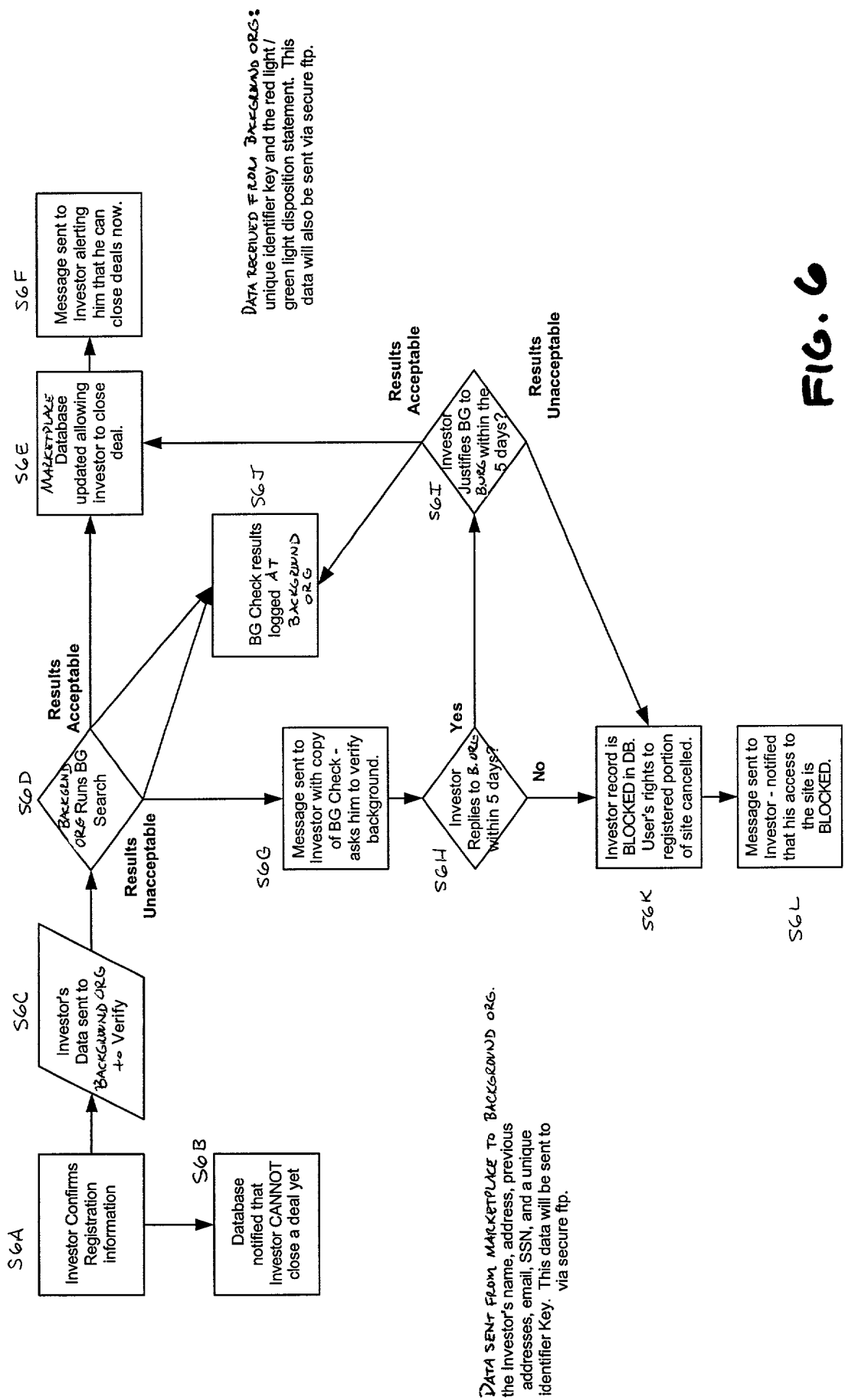


FIG. 6

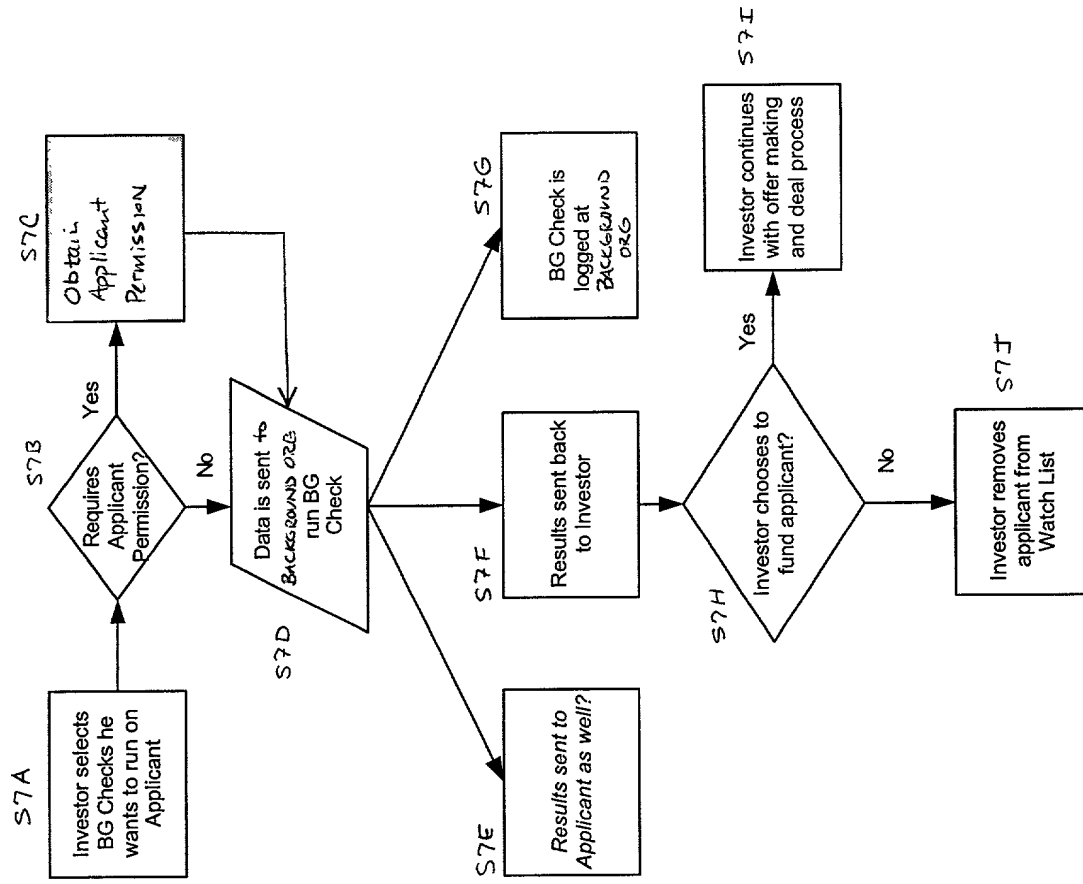
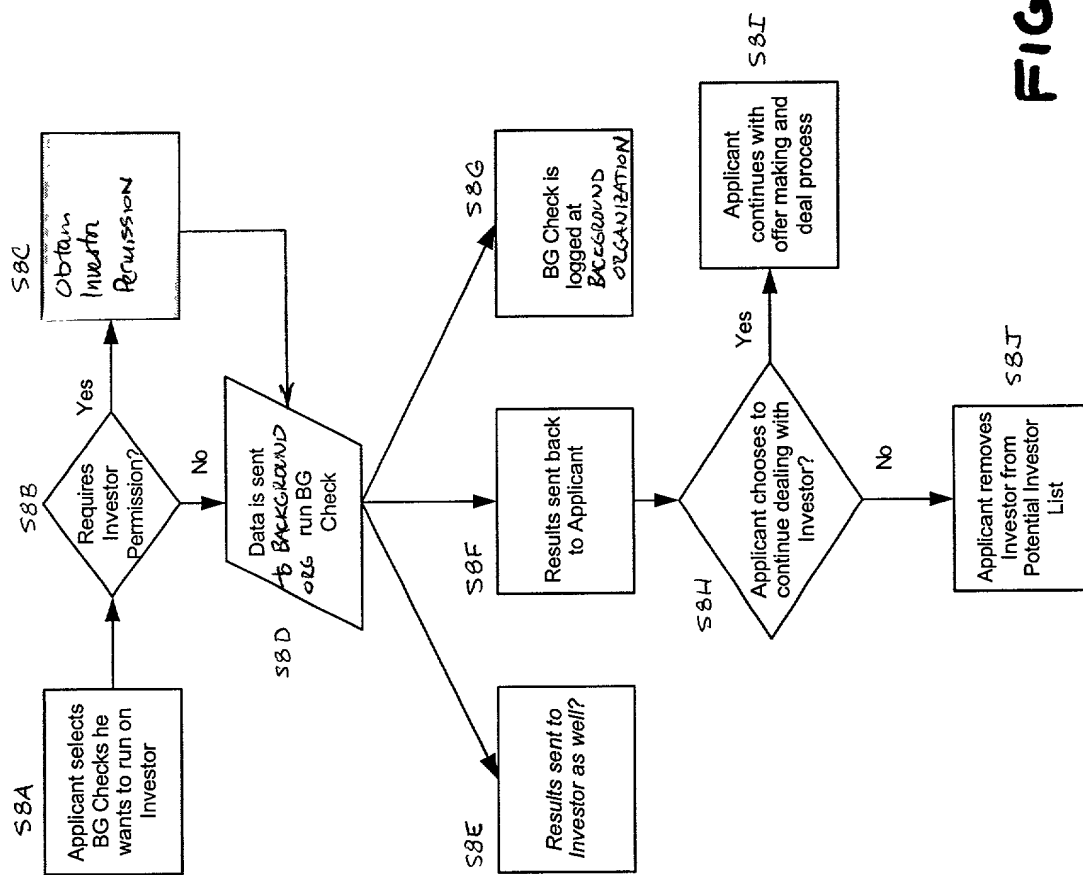


FIG. 7



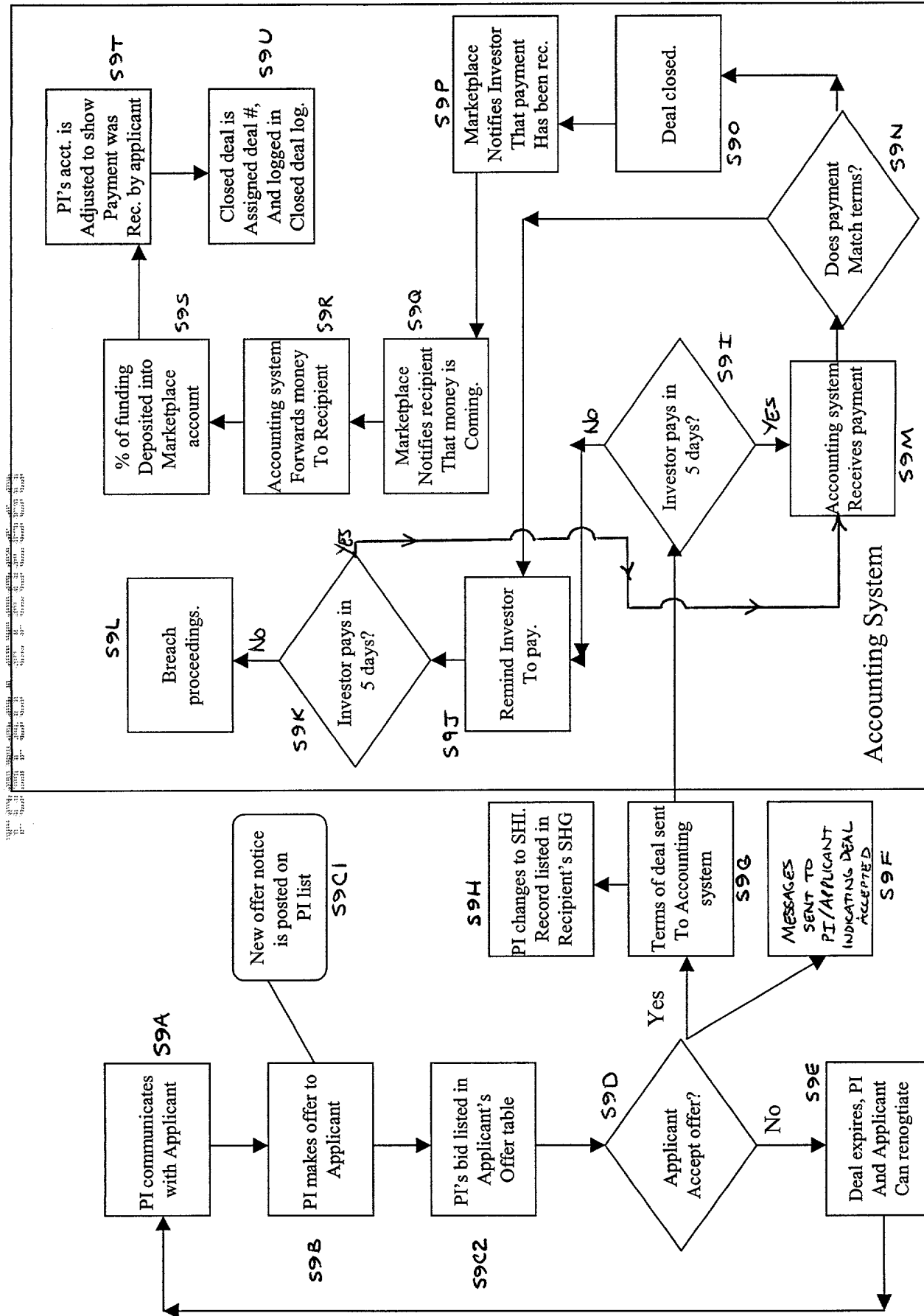
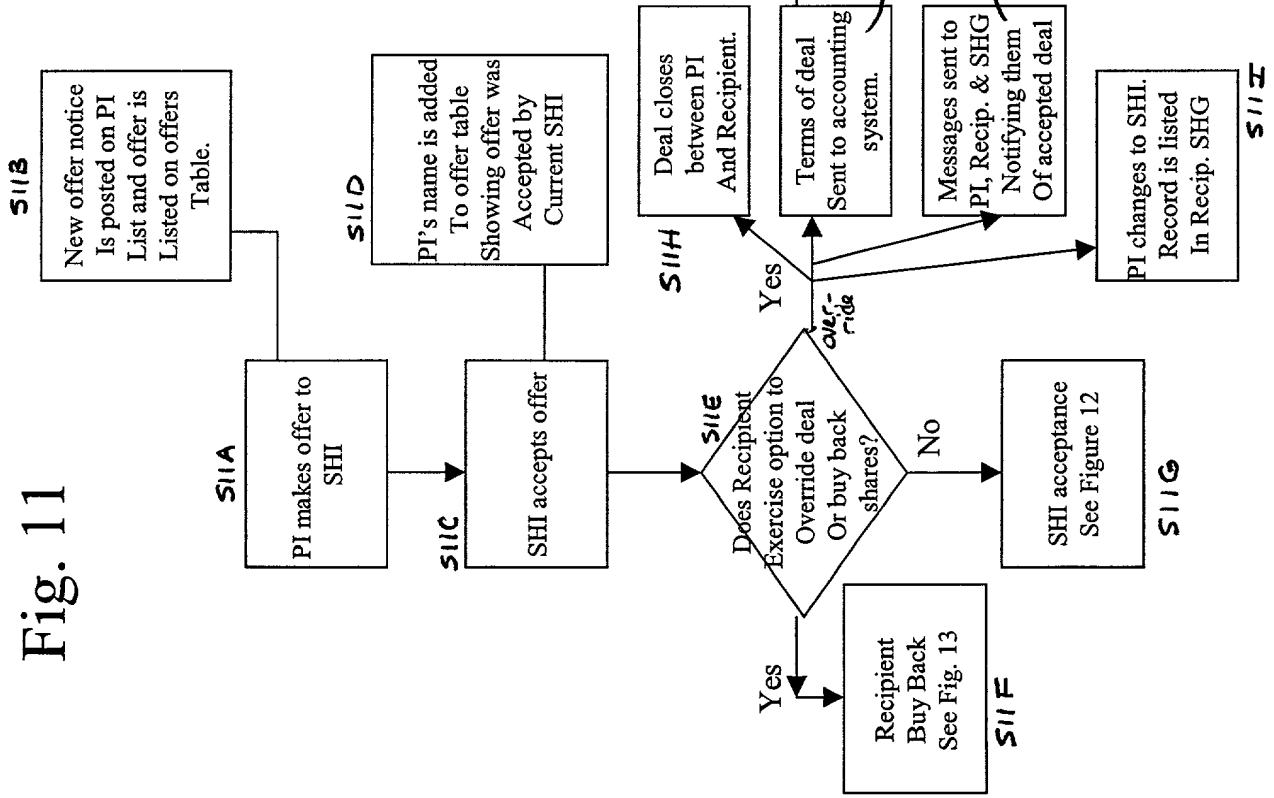


Fig. 9

Fig. 11



Breach proceedings.

Investor pays in 5 days?

Remind Investor To pay.

Investor pays in 5 days?

Accounting System Receives payment

Accounting System

Does payment Match terms?

Deal closed.

Marketplace Notifies Investor That payment Has been rec.

Marketplace recipient Notifies that money is Coming.

Accounting system Forwards money To Recipient

% of funding Deposited into Marketplace account

PI's acct. is Adjusted to show Payment was Rec. by applicant

Closed deal is Assigned deal #, And logged in Closed deal log.

Fig. 11

Fig. 12

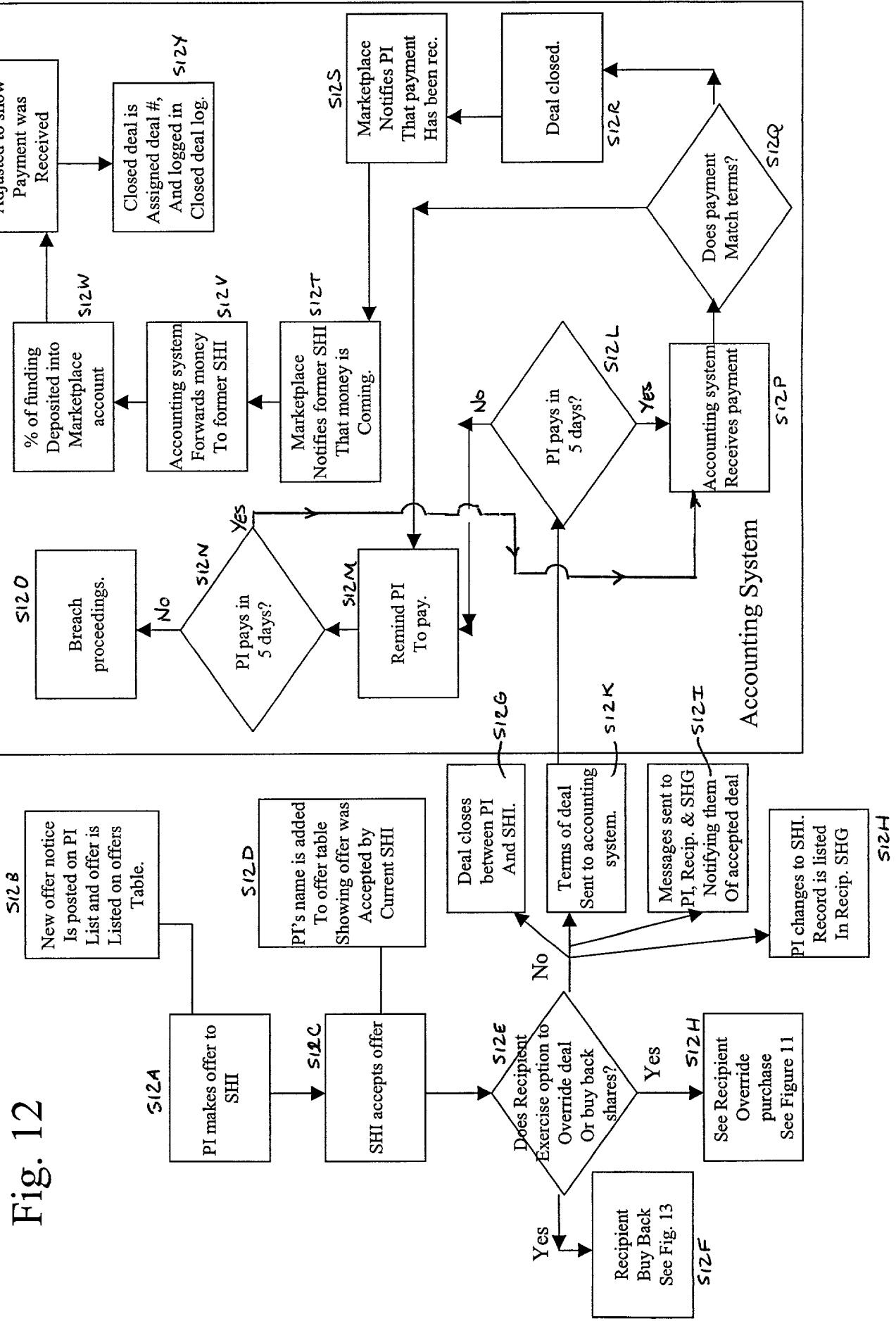


Fig. 13

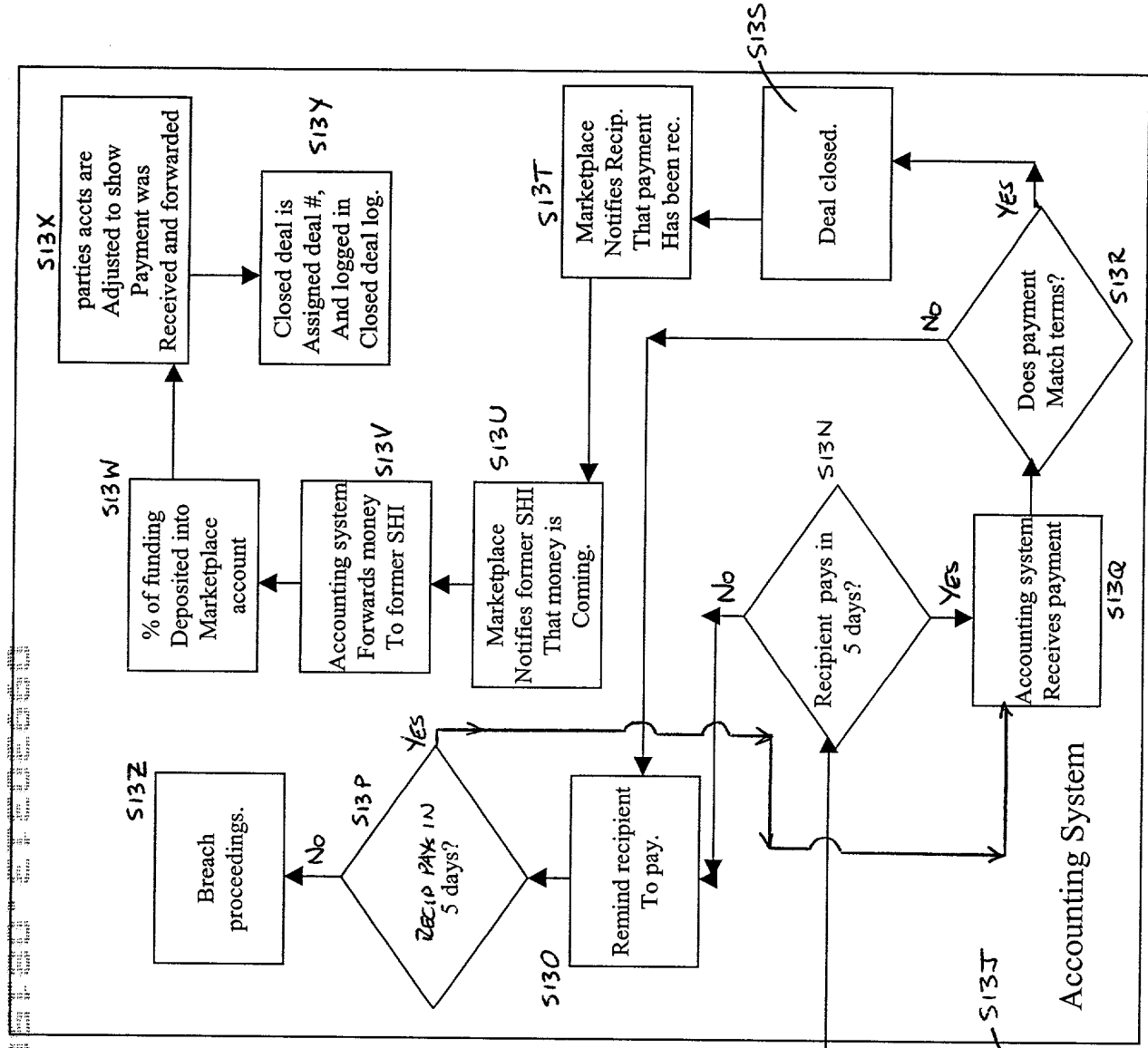
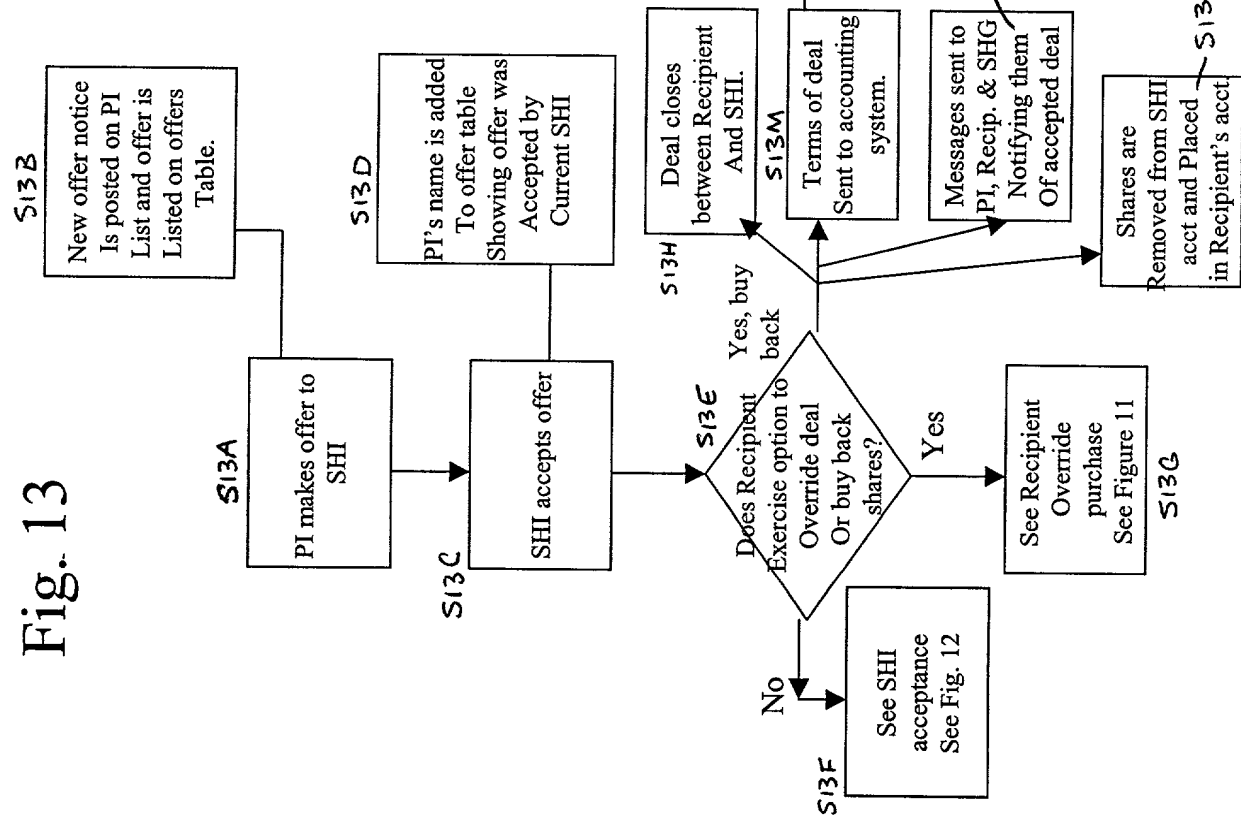
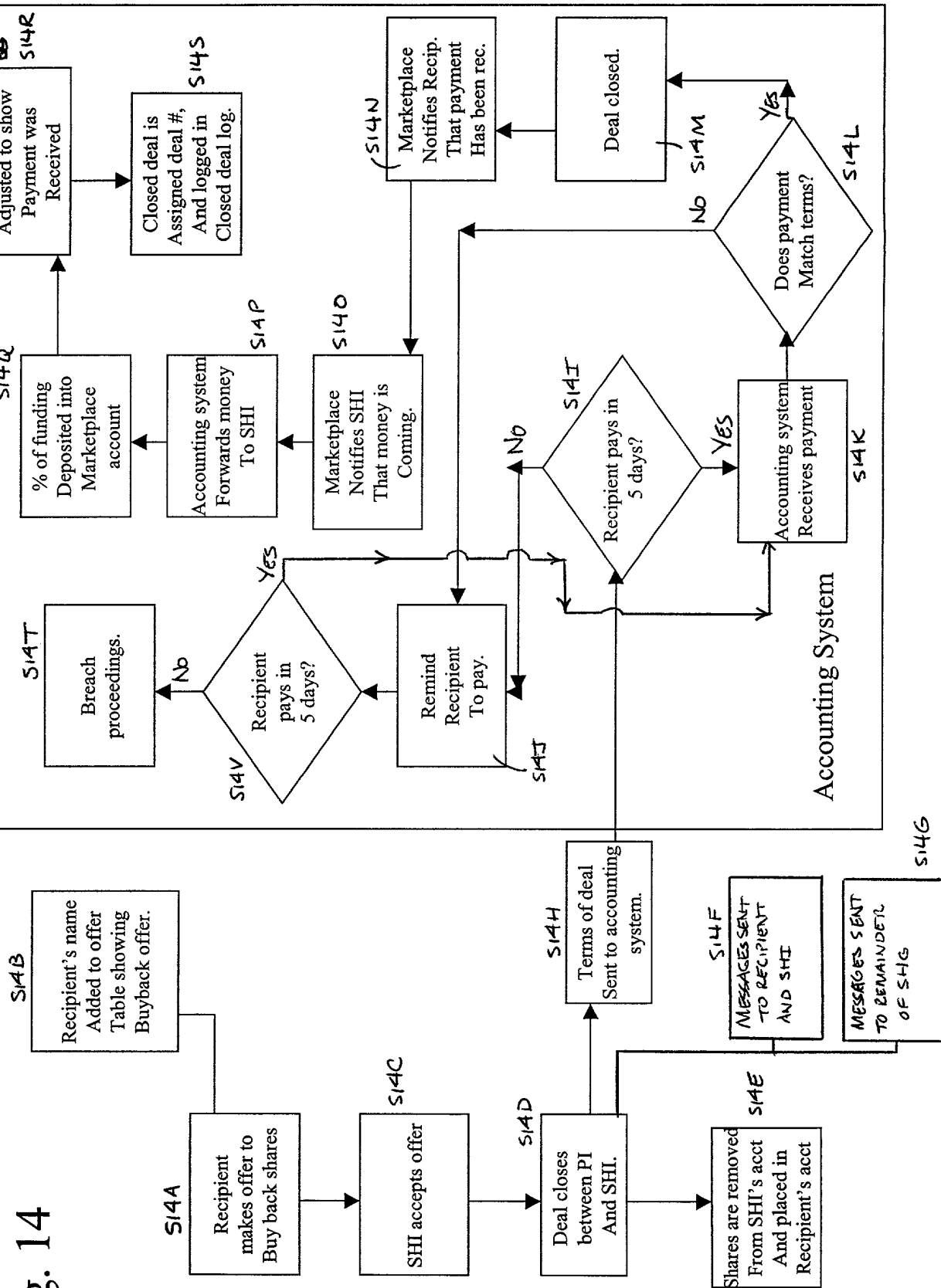


Fig. 14



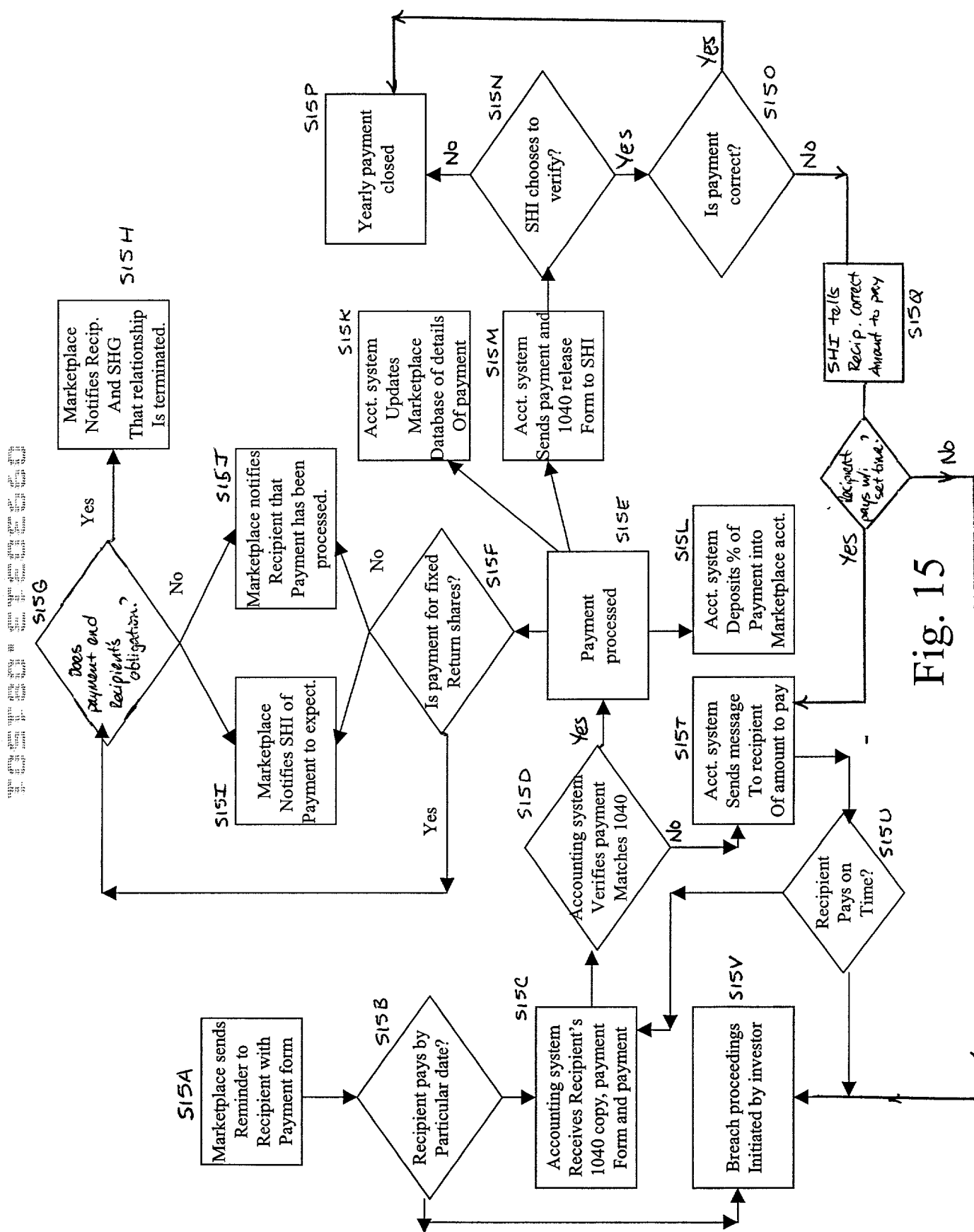


Fig. 16

